App F IX 4

Previous References

1953-54
(CM)

File No 52-53-

Serial Nos 5, 6, 15

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 2

P 15 (d)

Part B for July 1953

SUBJECT

Purchase of C & Pipes required for water Supply works in civil Area

WD 01425—GPB—25 000—15-9 1952

L 4405-8 / Sales / 15 7 1953

The Commissioner, corporation of the city of B'lore

Controller, S A D, Bangalore

Auditor, corporation of the city of B'lore

Sanctions

9903/mk

purchase of CI pipes required for water supply works in civil area

Sir,

The Executive Corporation of Bhadravathi No A Sr 265/52 53 dated 26 3 53 Requests Sanction to the Resolution dated 25-2-53 of the Corporation for making an advance of Rs 1 Lakh towards purchase of iron pipes from the Bhadravathi iron works

CI pipes of different types valued Rs 5 04 000-13-0 are stated to be required for water supply works in the civil area and that the Corporation at the meeting held on 26-2-53 has sanctioned 7 estimates aggregating Rs 1,72 626/ being the first part of the work the Resolution dated 26/53 of the Corporation is however not sent enclosed for reference though details of the estimates sanctioned are furnished in the Commissioner's letter

2) When an indent was sent for the pipes, the iron works agent for an advance of 25% of the value to enable

2 9903/nd

purchase of CI pipes Required for water Supply works in the court area

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these make Supplies as and when they are manufactured and Ready for delivery The Corporation has therefore Resolved on 25-3-53 to advance Rs 1 Lakh to the M I and S W and Sanction thereto is Sought for the same the advance is proposed to be paid out of the provision of Rs 350,000/ made in the Corporation Budget for 52-53 and as the Revised year was Coming up to a close for four years additional Capacity the Contractors over also Requested that Action to provisionally pass the advance vide pending Sanction of Govt it is however not known whether the file was passed in audit and the advance paid If the advance has not been sanctioned to be paid out of last years allotment to be paid out of the Head for any Reason the Corporation will have to provide out a suitable Source in the current years Budget which is yet to be finalised for meeting this advance amount which the proposal cannot perhaps be accepted

3) Secy for orders

Secy 4/4/53 4) The request of the Comr

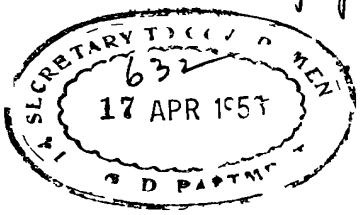
Comr 4/4/53

purchase of C I pipes required for water Supply works in Cine Area

9903/ME

is to approve the payment of Rs 1000/- as advance to Dam works Bhadravathi Our proposal to pay this amount may be appd

16/4



Secy dis

5) Orders, if any had to be passed before 3/3 Next it is to late Find out from Controller SAD whether he agreed to the request of the Corporation and passed the bill

21/4

6) Draft Letter to the Controller S.A.D as put up for approval

23/4/53

8/23/4

To

The Controller, S.A.D

No. L 1175/CM 52-53 dt 29-4-53 enquiring whether the Bill was encashed.

7) Issue

dis/4

Secy A,T 2/5/53

4 1323/ml

purchase of CI pipes required for water supply works in Coorg area

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From

The Controller, State Accts Deptt

No 1158/CSA dated 19 5 53

Forwarding the information called for

—

8) It is seen from the Controller's letter that the bill for Rs 100 000/ was provisionally admitted in audit and that the account has been held under objection pending sanction of Govt. As the payment will be regularised only when the Govt sanction the proposal, the resolution dated 25-3-53 of the Corporation may perhaps be approved

9) Submitted for orders. Ref para 5 above

Secy 5/6/53

Secy

10) [illegible] 6/6

SECRETARY TO GOVT 2426 26 JUN 1953 PUBLIC HEALTH DEPARTMENT

11) The proposal of the Corporation may be approved

Minister

The Secy

12) [illegible] 4/6 P 11/6

13) [illegible] 15/6/53

[illegible] 26/6/53

SECRETARY TO GOVERNMENT 2384

SECRETARY TO GOVERNMENT 2498 16 JUN 1953 PUBLIC HEALTH & LOCAL SELF GOVT DEPTT

SECRETARY TO GOVT 8 JUN PUBLIC HEALTH DEPARTMENT

OFFICE OF THE MINISTER FOR PUBLIC HEALTH & LOCAL SELF GOVERNMENT 17 JUN No 1461

[illegible] 16/6

9903 - LIMIT

Purchase of CI pipes required for Water Supply works in Tirupati area

[App F 111 2

General and Revenue Secretariat

File No 1323/Misc of 1953 57 5

WD 02901—CPB—10 000—7 1 53

Serial No

14) Dft G O CI post-cup for approval

Issue

Clg 8/7/53

Sra 3/7

G.O. No 4 44405 8/CN 52 53-15
Dated 15-7-53

Sanctions the proposal

To

1) The Comptroller, C C B
2) " Comptroller S & D
3) " Auditor C C B

IMMEDIATE

eM 52-53-5

CORPORATION OF THE CITY OF BANGALORE

No A-5/265/52-53
Enc one resolution

CORPORATION OFFICES,
BANGALORE

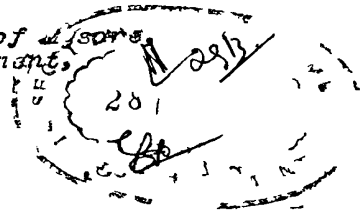
Dated 20th March 1953

FROM

K HENJERAPPA, ESQ, B A B L,
COMMISSIONER
CORPORATION OF THE CITY OF BANGALORE,
BANGALORE

To

The Secretary to the Government of Mysore,
Local Self-Government Department,
BANGALORE



SIR,

Subject - Purchase of C I Pipes required for water supply works in Civil area

S MAS

I write to state that C I pipes of various sizes to the value of Rs 5,04,000-13-0 are necessary for water supply works in Civil area of the Corporation The Corporation at their meeting held on the 20th February 1953, have sanctioned at the first stage seven estimates at a total cost of Rs 1,72,626/- as detailed in the margin when an indent for the supply of the said pipes was placed with the Director of Iron and Steel Works, Bhadravathi, the sales manager, has agreed to supply the entire quantity as and when they are manufactured and ready for delivery provided an advance of 25 % of the total cost is sent in advance

Dn No	Details	Amount Rs
49	One booster pump at Langford Town	13,820/-
36	One Booster pump at Ulsoor	13,540/-
32	Laying water sub-mains in Tannery Road	10,031/-
33	Laying a 5" sub-main in Kalpally Village	53,382/-
50	Laying 4" sub-main to Nilasandra	30,000/-
53	Laying a 15" main from High Ground Reservoir outlet along Miller Road, Borebank Road upto Achilabatta on Bansuwadi Road 4,85,111) The amount required during the year - Works 33,404 Estt 9,374	42,773/-
33	Laying 4" sub-main in 'G' No 10 Street, Ulsoor	9,019/-
	Total	Rs 1,72,026/-

The matter was placed before the Standing Committee (Taxation and Finance) and the Corporation at their meetings held on the 5th and 25th March 1953 respectively They have approved that a sum of

Rs 1,00,000/- be paid as advance to the Director of Iron and Steel Works - vide copies of the resolutions enclosed As the financial year is fast closing, I have already requested the Sales Manager, to send the C I pipes which are ready for delivery as soon as the advance amount is sent to him In view of the urgency of the matter, lest the amount provided for this purpose will lapse, I have requested the Auditor to pass the advance bill for the said amount provisionally. The advance will be met out of the provision of Rs 3,50,000/- made in the Budget for the year 1952-53, as approved by the Government

In the circumstances, I request that the Government may be pleased to approve the resolution of the Corporation dated 25th March 1953, for the payment of Rs 1,00,000/- as advance.

Yours faithfully,

Forwarded with compliments

B Hanumanthaiah 0 5 1 7

(P HANJ[illegible] VITHIAH),
MAYOR

(K HENJERAPPA,) 26/3
COMMISSIONER

VL
26-3-53

Proceedings of the meeting of the Standing Committee (Taxation and Finance) held on the 5th March 1953

---

1 Office note dated the 5th March 1953, soliciting sanction for payment of Rs 1,00,000/- as advance to the Director of Iron and Steel Works, Bhadravathi, towards the cost for supply of C I pipes required for Civil Station area water works

Resolution - Recommended that sanction be accorded for payment of Rs 1,00,000/- to the Director of Iron and Steel Works, Bhadravathi, as advance towards the cost for supply of C I Pipes required for Civil Station area water works

(Sd) A C Naidu,

Chairman,
Standing Committee
(Taxation and Finance)

Resolution passed at the Ordinary General Meeting of the Corporation of the City of Bangalore, held on the 25th March 1953

---

27 Recommendation of the Standing Committee (Taxation and Finance) dated 5-3-1953 that a sum of Rs one Lakh, be paid as advance to the Director of Iron and Steel Works, Bhadravathi, towards the cost for supply of C I Pipes required for Civil Station area water works

Sri A Chengalroya Naidu moved the following resolution -

"Resolved that the recommendation of the Standing Committee (Taxation and Finance) dated 5-3-1953, that a sum of Rs One lakh be paid as advance to the Director of Iron & Steel Works, Bhadravathi, towards the cost for supply of C I pipes required for Civil Station area water works, be approved "

Sri C Rajagopalachar seconded the resolution and it was passed

(Sd) P Muniswamy,

MAYOR

- - - - - - - - - - -

"COPY"

N S [illegible]
Commissioner
Corporation of the City of Bangalore

MVL

7612

Appendix F G—1]

SUBJECT Purchase of CI pipes Required for water Supply works at Aral area.

Section GM

File No 52 53

Serial No 6

No 1175 dated 29th April 53

To

The Controller, S A D

Diary No of letter replied to

General and Revenue Secretariat

( )

the *195*

Sir,

I am directed to request you to kindly authorise the Accountant to advance Rs 1 Lakh towards the purchase of CI pipes Required for water Supply works at the Aral area Sent for audit & pre-audit vide Resolution dated 25-3-53 of the Corporation pending Sanction & Cost was passed and the amount drawn

Date of issue

Signed by

List of enclosures

Copied by 27/4/53

Examined by

Yours faithfully

29/4

for Secy to Govt

23/4/53

Letter No 182/CSA dated 5th May 1953 from the Auditor, Corporation of the City of Bangalore, Bangalore to the Controller, State Accounts Department, Bangalore

C F No 46] **GOVERNMENT OF MYSORE**

No 1158 /CSA OFFICE OF *State Accounts Department,*

Encls *BANGALORE*

Date 19th May 1953

To

The Secretary to Government,

Local Self Government & Planning Departments,

Sir BANGALORE

Sub - Purchase of C I Pipes required for Water supply works in Civil Area

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With reference to your letter No 1175/52-53 dated 29-4-1953 I write to state that the advance bill for Rs 1,00,000/- has been admitted in audit by the Auditor, Corporation of the City of Bangalore on the authority of the letter No A5-265/52-53 dated 26-3-1953 addressed to Government by the Commissioner, Corporation of the City of Bangalore and copied to the Auditor A copy of letter No 182/CSA dated 5-5-1953 received from the Auditor, Corporation of the City of Bangalore in this behalf is herein enclosed It is also ascertained from the Auditor, Corporation of the City of Bangalore,

Bangalore that the sum of Rs one lakh has also been drawn by the Commissioner on 27-3-1953

Yours faithfully,

(MOHAMED RAHIATHULLA)
CONTROLLER

Letter No 182/CSA dated 5th May 1953 from the Auditor, Corporation of the City of Bangalore, Bangalore to the Controller, State Accounts Department, Bangalore

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Re - Purchase of C I Pipes required for water supply works in Civil Area, Bangalore

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With reference to your letter No 761/CSA dated 2-5-1953 enquiring whether the advance bill for Rs 1,00,000/- towards the above was passed and the amount drawn, I write to state that the advance bill for Rs 1,00,000/- was passed in audit on 27-3-53 on the authority of the letter No A5/265/52-53 dated 26-3-53 addressed to Government and it was also made clear in the said letter that the Auditor, Corporation has been requested to pass the bill provisionally pending sanction of Government and the Corporation in their resolution No 27 dated 25-3-1953 have also approved the payment of Rs one lakh to be paid as advance to the Director of Iron & Steel Works, Bhadravathi for the supply of C I Pipes

In this connection it may be stated that in view of the lapsing of the grant at the close of the official year amd the copy of the letter dated 26-3-1953 addressed to Government requesting the Auditor to pass the bill provisionally pending sanction of Government for the said advance, the bill was passed in audit, placing the amount under objection for want of approval of Government A copy of the letter No 932/CA 52-53 dated 27-3-53 addressed to the Commissioner requesting him to regularise the purchase early is also enclosed herewith for favour of information

SD/-(S P NANJUNDAPPA)
AUDITOR

----- COPY -----

SUPERINTENDENT

197

KLW 19/5/53

G R S App F VI—G 2]

SUBJECT

8

Diary No. of letter replied to

General and Revenue Secretariat

( )

the 19

Date of issue 195

Signed by

May this be—
(i) printed?
(ii) treated as a standing order?
(iii) published in the Gazette English Part?
(iv) translated?
(v) placed at the disposal of the Press?
(vi) published in the Gazette Kannada Part?

6 Copies

Section C M
Serial No 15
File No 52-53

Proceedings of the Government of His Highness the Maharaja of Mysore

Read—

Letter no A S /265/52 53 dated 26-8-53 from the Commissioner, C C B Mysore Sanction to the placing of ~~Order thereon~~ No an advance of Rs 1 00 000/ with the Director of Iron and Steel works Bhadravathi towards Supply of C I pipes of Various Sizes to the Value of Rs 5,04 000 - 13 - 0 Required for water Supply Works in the civil area

As Resolved by the Corporation
at its meeting held on
28 3-1953

Order No L 4405-8/1573-53

Sanctioned

[illegible]
for Chief Accts Officer
28/7/53

To
1) The Commissioner CCB (Through the Mayor)
2) Controller, SA
3) Accountant CCB

[illegible]

List of Enclosures

Copied by

Examined by

10

PROCEEDINGS OF THE GOVERNMENT OF MYSORE

R e a d :-

Letter No.A 5 /265/52-53 dated the 26th March 1953 from the Commissioner, Corporation of the City of Bangalore, requesting sanction to the placing of an advance of Rs.1,00,000/- with the Director of Iron and Steel Works Bhadravati towards supply of C.I. pipes of various sizes to the value of Rs.5,00,000-0-0 required for water supply works in the Civil Area as resolved by the Corporation at its meeting held on 25th March 1953

Order No L 4405-8 /ep152-53-15

Bangalore, Dated 15 JULY 1953

S A C T I O N E D:

(V. Parthasarathy)
for Secretary to Government,
L S G & Planning Departments

To

The Commissioner, Corporation of the City of Bangalore (through the Mayor)
" Controller, State Accounts Department,
" Auditor, Corporation of the City of Bangalore.

L\S 7 11/7